



# Monthly Payment Advice

## August Payment

### FY2010-11

#### 01 Beaverhead

#### 0003 Grant Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

Please link to: [http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun\\_DSA\\_SFSFPmt.pdf](http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun_DSA_SFSFPmt.pdf)

Entitlement	\$37,226.07	
Amount Paid Thru This Month:	\$3,722.61	
Remaining Balance Due:	\$33,503.46	
Monthly Payment Due:		\$3,722.61
This Month's Payment - sent to Beaverhead County		\$3,722.61

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,084.00	
Amount Paid Thru This Month:	\$608.40	
Remaining Balance Due:	\$5,475.60	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Beaverhead County		\$608.40

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$244.80	
Amount Paid Thru This Month:	\$24.48	
Remaining Balance Due:	\$220.32	
Monthly Payment Due:		\$24.48
This Month's Payment - sent to Beaverhead County		\$24.48



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Montana  
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Denise Juneau, State Superintendent

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**01 Beaverhead**  
**0003 Grant Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,656.60	
Amount Paid Thru This Month:	\$165.66	
Remaining Balance Due:	\$1,490.94	
Monthly Payment Due:		\$165.66
This Month's Payment - sent to Beaverhead County		\$165.66

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$94.23	
Amount Paid Thru This Month:	\$94.23	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$94.23
This Month's Payment - sent to Beaverhead County		\$94.23



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**01 Beaverhead**  
**0005 Dillon Elem**

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### Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

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Entitlement	\$1,687,133.47	
Amount Paid Thru This Month:	\$168,713.35	
Remaining Balance Due:	\$1,518,420.12	
Monthly Payment Due:		\$168,713.35
This Month's Payment - sent to Beaverhead County		\$168,713.35

### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$154,837.80	
Amount Paid Thru This Month:	\$15,483.78	
Remaining Balance Due:	\$139,354.02	
Monthly Payment Due:		\$15,483.78
This Month's Payment - sent to Beaverhead County		\$15,483.78

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$14,280.00	
Amount Paid Thru This Month:	\$1,428.00	
Remaining Balance Due:	\$12,852.00	
Monthly Payment Due:		\$1,428.00
This Month's Payment - sent to Beaverhead County		\$1,428.00



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Denise Juneau, State Superintendent

# Monthly Payment Advice

## August Payment

### FY2010-11

**01 Beaverhead**  
**0005 Dillon Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$2,800.00	
Amount Paid Thru This Month:	\$280.00	
Remaining Balance Due:	\$2,520.00	
Monthly Payment Due:		\$280.00
This Month's Payment - sent to Beaverhead County		\$280.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$171,465.62	
Amount Paid Thru This Month:	\$17,146.56	
Remaining Balance Due:	\$154,319.06	
Monthly Payment Due:		\$17,146.56
This Month's Payment - sent to Beaverhead County		\$17,146.56

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$4,300.27	
Amount Paid Thru This Month:	\$4,300.27	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,300.27
This Month's Payment - sent to Beaverhead County		\$4,300.27



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# Monthly Payment Advice

## August Payment

### FY2010-11

#### 01 Beaverhead

#### 0006 Beaverhead County H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

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Entitlement	\$1,134,576.29	
Amount Paid Thru This Month:	\$113,457.63	
Remaining Balance Due:	\$1,021,118.66	
Monthly Payment Due:		\$113,457.63
This Month's Payment - sent to Beaverhead County		\$113,457.63

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$86,046.01	
Amount Paid Thru This Month:	\$8,604.60	
Remaining Balance Due:	\$77,441.41	
Monthly Payment Due:		\$8,604.60
This Month's Payment - sent to Beaverhead County		\$8,604.60

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$7,364.40	
Amount Paid Thru This Month:	\$736.44	
Remaining Balance Due:	\$6,627.96	
Monthly Payment Due:		\$736.44
This Month's Payment - sent to Beaverhead County		\$736.44



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## August Payment

### FY2010-11

#### 01 Beaverhead

#### 0006 Beaverhead County H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,000.00	
Amount Paid Thru This Month:	\$100.00	
Remaining Balance Due:	\$900.00	
Monthly Payment Due:		\$100.00
This Month's Payment - sent to Beaverhead County		\$100.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$60,232.49	
Amount Paid Thru This Month:	\$6,023.25	
Remaining Balance Due:	\$54,209.24	
Monthly Payment Due:		\$6,023.25
This Month's Payment - sent to Beaverhead County		\$6,023.25

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$2,766.33	
Amount Paid Thru This Month:	\$2,766.33	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,766.33
This Month's Payment - sent to Beaverhead County		\$2,766.33



# Monthly Payment Advice

## August Payment

### FY2010-11

#### 01 Beaverhead

#### 0007 Wise River Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

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Entitlement	\$59,574.73	
Amount Paid Thru This Month:	\$5,957.47	
Remaining Balance Due:	\$53,617.26	
Monthly Payment Due:		\$5,957.47
This Month's Payment - sent to Beaverhead County		\$5,957.47

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,084.00	
Amount Paid Thru This Month:	\$608.40	
Remaining Balance Due:	\$5,475.60	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Beaverhead County		\$608.40

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$448.80	
Amount Paid Thru This Month:	\$44.88	
Remaining Balance Due:	\$403.92	
Monthly Payment Due:		\$44.88
This Month's Payment - sent to Beaverhead County		\$44.88



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**01 Beaverhead**  
**0007 Wise River Elem**

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#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,313.20	
Amount Paid Thru This Month:	\$331.32	
Remaining Balance Due:	\$2,981.88	
Monthly Payment Due:		\$331.32
This Month's Payment - sent to Beaverhead County		\$331.32

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$147.57	
Amount Paid Thru This Month:	\$147.57	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$147.57
This Month's Payment - sent to Beaverhead County		\$147.57





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# Monthly Payment Advice

## August Payment

### FY2010-11

#### 01 Beaverhead

#### 0009 Lima K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

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Entitlement	\$362,323.01	
Amount Paid Thru This Month:	\$36,232.30	
Remaining Balance Due:	\$326,090.71	
Monthly Payment Due:		\$36,232.30
This Month's Payment - sent to Beaverhead County		\$36,232.30

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$44,109.00	
Amount Paid Thru This Month:	\$4,410.90	
Remaining Balance Due:	\$39,698.10	
Monthly Payment Due:		\$4,410.90
This Month's Payment - sent to Beaverhead County		\$4,410.90

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,632.00	
Amount Paid Thru This Month:	\$163.20	
Remaining Balance Due:	\$1,468.80	
Monthly Payment Due:		\$163.20
This Month's Payment - sent to Beaverhead County		\$163.20



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# Monthly Payment Advice

## August Payment

### FY2010-11

#### 01 Beaverhead

#### 0009 Lima K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$13,198.27	
Amount Paid Thru This Month:	\$1,319.83	
Remaining Balance Due:	\$11,878.44	
Monthly Payment Due:		\$1,319.83
This Month's Payment - sent to Beaverhead County		\$1,319.83

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$891.40	
Amount Paid Thru This Month:	\$891.40	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$891.40
This Month's Payment - sent to Beaverhead County		\$891.40



# Monthly Payment Advice

## August Payment

### FY2010-11

#### 01 Beaverhead

#### 0010 Wisdom Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

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Entitlement	\$50,636.34	
Amount Paid Thru This Month:	\$5,063.63	
Remaining Balance Due:	\$45,572.71	
Monthly Payment Due:		\$5,063.63
This Month's Payment - sent to Beaverhead County		\$5,063.63

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,084.00	
Amount Paid Thru This Month:	\$608.40	
Remaining Balance Due:	\$5,475.60	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Beaverhead County		\$608.40

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$367.20	
Amount Paid Thru This Month:	\$36.72	
Remaining Balance Due:	\$330.48	
Monthly Payment Due:		\$36.72
This Month's Payment - sent to Beaverhead County		\$36.72



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## August Payment

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#### 01 Beaverhead

#### 0010 Wisdom Elem

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#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$20.00	
Remaining Balance Due:	\$180.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Beaverhead County		\$20.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$2,710.80	
Amount Paid Thru This Month:	\$271.08	
Remaining Balance Due:	\$2,439.72	
Monthly Payment Due:		\$271.08
This Month's Payment - sent to Beaverhead County		\$271.08

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$126.60	
Amount Paid Thru This Month:	\$126.60	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$126.60
This Month's Payment - sent to Beaverhead County		\$126.60



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# Monthly Payment Advice

## August Payment

### FY2010-11

#### 01 Beaverhead

#### 0012 Polaris Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

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Entitlement	\$14,868.47	
Amount Paid Thru This Month:	\$1,486.85	
Remaining Balance Due:	\$13,381.62	
Monthly Payment Due:		\$1,486.85
This Month's Payment - sent to Beaverhead County		\$1,486.85

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$100.00	
Amount Paid Thru This Month:	\$10.00	
Remaining Balance Due:	\$90.00	
Monthly Payment Due:		\$10.00
This Month's Payment - sent to Beaverhead County		\$10.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$301.20	
Amount Paid Thru This Month:	\$30.12	
Remaining Balance Due:	\$271.08	
Monthly Payment Due:		\$30.12
This Month's Payment - sent to Beaverhead County		\$30.12



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**August Payment**

**FY2010-11**

**01 Beaverhead**

**0012 Polaris Elem**

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### **Technology Fund (28-3281)**

These payments are made once each year by September 1.

Entitlement	\$39.20	
Amount Paid Thru This Month:	\$39.20	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$39.20
This Month's Payment - sent to Beaverhead County		\$39.20



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## August Payment

### FY2010-11

#### 01 Beaverhead

#### 0014 Jackson Elem

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#### Direct State Aid (01-3110)

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Entitlement	\$55,105.71	
Amount Paid Thru This Month:	\$5,510.57	
Remaining Balance Due:	\$49,595.14	
Monthly Payment Due:		\$5,510.57
This Month's Payment - sent to Beaverhead County		\$5,510.57

#### Quality Educator (01-3111)

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Entitlement	\$6,084.00	
Amount Paid Thru This Month:	\$608.40	
Remaining Balance Due:	\$5,475.60	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Beaverhead County		\$608.40

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$408.00	
Amount Paid Thru This Month:	\$40.80	
Remaining Balance Due:	\$367.20	
Monthly Payment Due:		\$40.80
This Month's Payment - sent to Beaverhead County		\$40.80



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# Monthly Payment Advice

## August Payment

### FY2010-11

**01 Beaverhead**  
**0014 Jackson Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,012.00	
Amount Paid Thru This Month:	\$301.20	
Remaining Balance Due:	\$2,710.80	
Monthly Payment Due:		\$301.20
This Month's Payment - sent to Beaverhead County		\$301.20

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$136.96	
Amount Paid Thru This Month:	\$136.96	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$136.96
This Month's Payment - sent to Beaverhead County		\$136.96





Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## August Payment

### FY2010-11

#### 01 Beaverhead

#### 0015 Reichle Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

Please link to: [http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun\\_DSA\\_SFSFPmt.pdf](http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun_DSA_SFSFPmt.pdf)

Entitlement	\$41,696.52	
Amount Paid Thru This Month:	\$4,169.65	
Remaining Balance Due:	\$37,526.87	
Monthly Payment Due:		\$4,169.65
This Month's Payment - sent to Beaverhead County		\$4,169.65

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,084.00	
Amount Paid Thru This Month:	\$608.40	
Remaining Balance Due:	\$5,475.60	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Beaverhead County		\$608.40

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$285.60	
Amount Paid Thru This Month:	\$28.56	
Remaining Balance Due:	\$257.04	
Monthly Payment Due:		\$28.56
This Month's Payment - sent to Beaverhead County		\$28.56



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## Monthly Payment Advice

### August Payment

### FY2010-11

**01 Beaverhead**  
**0015 Reichle Elem**

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#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,807.20	
Amount Paid Thru This Month:	\$180.72	
Remaining Balance Due:	\$1,626.48	
Monthly Payment Due:		\$180.72
This Month's Payment - sent to Beaverhead County		\$180.72

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$104.55	
Amount Paid Thru This Month:	\$104.55	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$104.55
This Month's Payment - sent to Beaverhead County		\$104.55